

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Smt. N. Vimala, Assistant Section Officer, Revenue Department – Reimbursement of medical expenses of Rs.1176/- incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 766

Dated:26-05-2010.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From N. Vimala, Assistant Section Officer, Rev., Dept., appln., dt:Nil.
3. Memo.No.10575/OP.I/09-1, Dt:26.03.2010.
4. Form the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.Rc.No.585/CDS/2010, dt:26.03.2010.

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ORDER :

Smt N. Vimala, Assistant Section Officer, Revenue Department, in her application 2<sup>nd</sup> read above, has stated that she has taken treatment at NIMS, Hyderabad during the period from 13.02.2010 to 27.02.2010 for an amount Rs.1176/-. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3<sup>rd</sup> read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medial bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat Hyderabad, in his letter 4<sup>th</sup> read above has stated that the medical bills of Smt N. Vimala, Assistant Section Officer, Revenue Department towards her treatment for the period from 13.02.2010 to 27.02.2010 at NIMS, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.03.2005 /., and allowed the following admissible amount :-

Total Amount Claimed	Rs.1176=00
Inadmissible Amount	Rs. ----
Gross Admissible amount	Rs.1176=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. -----
Net Admissible Amount	Rs. 1176=00

4. Government after careful examination of the matter herby accord sanction for payment of an amount of Rs.1176/- (Rupees one Thousand One Hundred and seventy six only) to Smt N. Vimala, Assistant Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to her treatment during the period from 13.02.2010 to 27.02.2010 at NIMS, Hyderabad, as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVISHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Smt N. Vimala, Assistant Section Officer.  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.